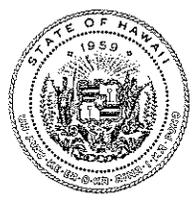


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# STATE PROCUREMENT OFFICE NOTICE OF AND REQUEST FOR EXEMPTION FROM CHAPTER 103D, HRS

- 1. TO: Chief Procurement Officer
- 2. FROM: DBEDT/Creative Industries Division

Department/Division/Agency  
 Pursuant to §103D-102(b)(4), HRS, and Chapter 3-120, HAR, the Department requests a procurement exemption to purchase the following:

3. Description of goods, services or construction: To provide support for the Olelo Community Television annual statewide video program, Hawaii Youth Exchange, STEM education category.		<div style="border: 1px solid black; padding: 5px; margin: 0 auto; width: 80%;">           ADMIN. SERVICES OFFICE            CONTRACTS    <div style="border: 1px solid black; padding: 5px; margin: 0 auto; width: 60%;">             JUN 1 2009           </div> </div>
4. Name of Vendor: Olelo Community Television Address: 1122 Mapunapuna Street Honolulu, HI 96819	<div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 0 auto;">         DEPT. OF BUSINESS, ECONOMIC          DEVELOPMENT &amp; TOURISM       </div>	5. Price: <div style="text-align: right; padding-right: 20px;">\$2,500.00</div>
6. Term of Contract: From: 4/30/09 To: 5/31/09	7. Prior Exemption Ref. No.	
8. Explanation describing how procurement by competitive means is either not practicable or not advantageous to the State: Olelo Community Television is the sole entity that produces the annual statewide Youth Exchange Video competition offering a STEM specific category, including broadcasting the completed student works on community television statewide.		
9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable: <ol style="list-style-type: none"> <li>1. Review and ID statewide student video competitions open to middle and high school students that integrate broadcast of winning entries.</li> <li>2. determine ability to include STEM specific themes in video competition.</li> </ol>		
10. A description of the agency's internal controls and approval requirements for the exempted procurement: Follow standard procurement procedures. ASO contracts' review; DBEDT Director's review.		

09 JUN -3 12:32  
 STATE PROCUREMENT OFFICE  
 STATE OF HAWAII

**REQUEST FOR EXEMPTION FROM CHAPTER 103D, HRS (Cont.)**

12. A list of agency personnel, by position, who will be involved in the approval process and administration of the contract:		
Name	Position	Involvement in Process
Eileen Harada	Contracts Specialist	<input type="checkbox"/> Approval <input type="checkbox"/> Administration
Theodore Liu	Director	<input type="checkbox"/> Approval <input type="checkbox"/> Administration
Georja Skinner	Administrator	<input type="checkbox"/> Approval <input type="checkbox"/> Administration
		<input type="checkbox"/> Approval <input type="checkbox"/> Administration
		<input type="checkbox"/> Approval <input type="checkbox"/> Administration
		<input type="checkbox"/> Approval <input type="checkbox"/> Administration

13. Direct inquiries to:	Department: DBEDT/Creative Industries Div. Contact Name: Georja Skinner Phone Number: 586-2364 Fax Number: 587-3388
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Agency shall ensure adherence to applicable administrative and statutory requirements

14. *I certify that the information provided above is, to the best of my knowledge, true and correct.*



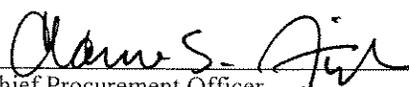
Department Head

**MAY 26 2009**

Date

Reserved for SPO Use Only	
15. Date Notice Posted <u>6/9/09</u>	
The Chief Procurement Officer is in the process of reviewing this request for exemption from Chapter 103D, HRS. Submit written objections to this notice to issue an exemption from Chapter 103D, HRS, within seven calendar days or as otherwise allowed from the above posted date to:	
Chief Procurement Officer State Procurement Office P.O. Box 119 Honolulu, Hawaii 96810-0119	
Chief Procurement Officer's comments:	
<p>Request for Exemption from HRS 103D is disapproved. Pursuant to §3-120-5(a), exemption requests are to be made prior to procurement. Therefore, SPO-16 form must be submitted to request for after-the-fact payment approval.</p>	

16.  APPROVED  DISAPPROVED  NO ACTION REQUIRED


 \_\_\_\_\_  
 Chief Procurement Officer Date 6/15/09